



LOURDES A. LEON GUERRERO  
GOVERNOR (MAGA'HAGA)

JOSHUA F. TENORIO  
LIEUTENANT GOVERNOR  
(SIGUNDO MAGA'HAGA)

## DEPARTMENT OF ADMINISTRATION

### GENERAL SERVICES AGENCY

AHENSAN SETBISION HINIRAT  
148 ROUTE 1 SOUTH MARINE CORPS DRIVE, PITI, GU 96915  
TELEPHONE: (671) 475-1707/1708  
FAX: (671) 472-4217/1727  
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EDWARD M. BIRN  
DIRECTOR (DIREKTOT)

BERNADINE C. GINES  
DEPUTY DIRECTOR  
(SIGUNDO DIREKTOT)

March 24, 2022

### INVITATION FOR BID

**GSA-025-22**

**Personal Protective Equipment (PPE) DPHSS  
Department of Public Health and Social Services  
AMENDMENT #1**

1. Amend page 2 of 40.

From:

All questions and concerns in regards to this bid must be submitted to the General Services Agency via fax attention to the Chief Procurement Officer no later than Friday, February 4, 2022 close of business at 5:00pm.

To now read:

All questions and concerns in regards to this bid must be submitted to the General Services Agency via fax attention to the Chief Procurement Officer no later than **Tuesday, March 29, 2022 close of business at 5:00pm.**

2. Amend page 3 of 40.

From:

This bid shall be submitted in duplicate and sealed to the issuing office above no later than (Time) **10:00am**, Date: **04/04/2022** and shall be publicly opened. Bid submitted after the time and date specified above shall be rejected. See attached General Terms and Conditions, and Sealed Bid Solicitation for details.

To now read:

This bid shall be submitted in duplicate and sealed to the issuing office above no later than (Time) **2:00pm**, Date: **04/07/2022** and shall be publicly opened. Bid submitted after the time and date specified above shall be rejected. See attached General Terms and Conditions, and Sealed Bid Solicitation for details.

3. Amend page 4 of 40.

From:

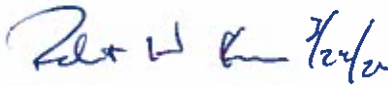
**Delivery:**

10 Days Upon Receipt of a Purchase Order. Delivery schedule time and quantity will be coordinated between the successful bidder and the requesting department on an as needed basis.

To now read:

45 Days Upon Receipt of a Purchase Order. Delivery schedule time and quantity will be coordinated between the successful bidder and the requesting department on an as needed basis

All others remain unchanged.

  
/ CLAUDIA S. ACFALLE  
Chief Procurement Officer

Please Print  
Acknowledgement Copy (Re-Fax to GSA)

Received By: \_\_\_\_\_  
Date: \_\_\_\_\_  
Company Name: \_\_\_\_\_  
Fax to: 475-3727 or 472-4217  
Email to: [gsaprocmnt@gsa.gov](mailto:gsaprocmnt@gsa.gov)